

Invoice

INVOICE NUMBER

SS104

DATE OF ISSUE

10/09/2023

DUE DATE

10/09/2023

BILLED TO

Rajendra Gupta
101, Kota Road, Kota -
324005

FROM

Sunrise Shoe
Corporation
Address: 890, Woolen
Street, Shoe Town,
Jaipur, Rajasthan
302001

PURCHASE ORDER

1104

Description**Unit cost****QTY****Amount**

Platinum Platform Wedges

2,399

2

4,798

Diamond Dazzle Mules

1,799

2

3,598

SUBTOTAL

8,396

DISCOUNT

-4

(TAX RATE)

12 %

TAX

1,007.04

SHIPPING

0

INVOICE TOTAL**9,399.04**